

|  <p>DOW CORNING Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 United States</p> | | Invoice | | Page 1 of 1 | | | | | | | | | | |
|---|----------|---|--------------------------|----------------|-------------------|----------|-----------|------|----------|----------------------------|--|--|--|--|
| | | Invoice Number 1004860121 | Date 18Feb2008 | | | | | | | | | | | |
| <p>Telephone (260) 347-5813 Fax (260) 347-5819 US Fed. Reg. No. 382702929</p> | | <p>Invoice contact Cindy Ferrio Phone: 989-496-7728 Fax: 989-496-6299</p> | | | | | | | | | | | | |
| <p>Bill-to 1002971 ACCOUNTS PAYABLE LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States</p> | | <p>Ship-to: 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States</p> | | | | | | | | | | | | |
| <p>Payment Terms 30 days due net Up to 19Mar2008 without deduction</p> | | | | | | | | | | | | | | |
| <p>Shipping Weight (net/gross) Net Weight 226.8 KG Gross Weight 244.5 KG</p> | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Goods Description</th> <th>Quantity</th> <th>Price</th> <th>Unit</th> <th>Amount</th> </tr> </thead> </table> | | | | | Goods Description | Quantity | Price | Unit | Amount | | | | | |
| Goods Description | Quantity | Price | Unit | Amount | | | | | | | | | | |
| <p>Delivery number: 8605177705 Issue date: 18Feb2008 Delivery terms: CIP PPAL FOB ORIGIN</p> | | | | | | | | | | | | | | |
| <p>Sales order: 4236081 Purchase order no: 39974 from 14Feb2008</p> | | | | | | | | | | | | | | |
| <p>3351734 SILASTIC(R) 28095-V BRN SILICONE RUBBER BROWN</p> | | | | | | | | | | | | | | |
| <table> <tr> <td>Batch: 0005176396</td> <td>500 lb</td> <td>24.49 USD</td> <td>1 lb</td> <td>12245.00</td> </tr> <tr> <td colspan="5">Customer Material: 6007008</td> </tr> </table> | | | | | Batch: 0005176396 | 500 lb | 24.49 USD | 1 lb | 12245.00 | Customer Material: 6007008 | | | | |
| Batch: 0005176396 | 500 lb | 24.49 USD | 1 lb | 12245.00 | | | | | | | | | | |
| Customer Material: 6007008 | | | | | | | | | | | | | | |
| <p>Total Payable (USD) 12245.00</p> | | | | | | | | | | | | | | |
| <p>Please remit to: DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191. INTEREST CHARGE: After the due date, a monthly INTEREST CHARGE of one and a half percent (1.5%), which is an ANNUAL PERCENTAGE RATE of eighteen percent (18%), will be charged on any unpaid balance.</p> | | | | | | | | | | | | | | |
| <p>DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OTHERWISE AGREED.</p> | | <p>Total Payable 12245.00 Currency USD</p> | | | | | | | | | | | | |
| <p>SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE. S1320Ev1</p> | | <p>We certify that these goods were produced in compliance with all requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administration of the Wage and Hour Division issued under Section 14 thereof.</p> | | | | | | | | | | | | |

|  <p>DOW CORNING</p> <p>Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268</p> <p>Telephone (260) 347-5813 Fax (260) 347-5819</p> | | Delivery Note | | Page 1 of 2 | |
|---|---|---|---|--|--|
| | | Delivery Number | Issue Date | Shipment Reference | |
| | | 8605177705 | 18Feb2008 | | |
| | | Route Kendallville to Ohio, 1d | Delivery Date 19Feb2008 | | |
| | | Terms of Delivery CIP PPAL FOB ORIGIN | Shipping Conditions Standard Surface | | |
| | | Mode of Transport Truck | Emergency Call Numbers DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300 | | |
| Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121 | | Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 | | Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819 | |
| H | Goods Description | Quantity | Net Weight | Gross Weight | |
| M | Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207 | | | | |
| Forwarding Agent: APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618 | | | | | |
| Delivery Date receiving hours: Tuesday from 07:00-15:00 Sales Order Number: 4236081 Standard Order from 14Feb2008 Purchase Order Number: 39974 from 14Feb2008 Delivery Number: 8605177705 | | | | | |
|  | |  | | | |
| RECEIVING HOURS 7 AM - 3 PM | | | | | |
| RUBBER COMPDS UNVULCANIZED 171800 CL/60 3351734 SILASTIC(R) 28095-V BRN SILICONE RUBBER BROWN Item total: 226.8 kg = 500.0 lb Customer Material: 6007008 Batch: 0005176396 500 lb 226.8 KG 244.5 KG Expiration Date: 16Aug2008 500.01 lb in shipping unit 7536118 (PAL) | | | | | |

1021292735

|  <p>Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268</p> <p>Telephone (260) 347-5813 Fax (260) 347-5819</p> | | Delivery Note | | Page 1 of 2 | |
|--|-------------------|---|--|---|--|
| | | Delivery Number 8605177705 | Issue Date 18Feb2008 | Shipment Reference | |
| | | Route Kendallville to Ohio, 1d | Delivery Date 19Feb2008 | | |
| | | Terms of Delivery CIP PPAL FOB ORIGIN | Shipping Conditions Standard Surface | | |
| | | Mode of Transport Truck | Emergency Call Numbers DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300 | | |
| | | Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121 | Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 | Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819 | |
| H M | Goods Description | Quantity | Net Weight | Gross Weight | |
| Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207 | | | | | |
| Forwarding Agent: APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618 | | | | | |
| Delivery Date receiving hours: Tuesday from 07:00-15:00 Sales Order Number: 4236081 Standard Order from 14Feb2008 Purchase Order Number: 39974 from 14Feb2008 Delivery Number: 8605177705 | | | | | |
| RECEIVING HOURS 7 AM - 3 PM | | | | | |
| RUBBER COMPS UNVULCANIZED 171800 CL/60 3351734 SILASTIC(R) 28095-V BRN SILICONE RUBBER BROWN Item total: 226.8 kg = 500.0 lb Customer Material: 6007008 Batch: 0005176396 500 lb 226.8 KG 244.5 KG Expiration Date: 16Aug2008 500.01 lb in shipping unit 7536118 (PAL) | | | | | |

1221292735

| DOW CORNING  <p>Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268</p> | | Delivery Note | | Page 2 of 2 |
|---|-------------------|--|-------------------------|--------------------|
| | | Delivery Number 8605177705 | Issue Date 18Feb2008 | Shipment Reference |
| Ship-to LEXINGTON RUBBER GROUP INC | | Sold-to LEXINGTON RUBBER GROUP INC | | |
| H | Goods Description | Quantity | Net Weight | Gross Weight |
| | | | | |
| <p>I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.....DOW CORNING CORP.(signature of consignor)</p> <p>Carrier certifies that Emergency Response Information, as required by 49 CFR, Part 172, Sub Part C, is maintained in this transport vehicle.</p> <p>When Carrier furnished container, carrier certifies that container supplied for this shipment is a proper container for the transport of each commodity named herein.</p> <p>Carrier acknowledges that prior to or at the time this shipment was offered for transportation, the shipper provided or affixed the required placards or orange panels (including prescribed identification numbers) according to applicable regulations for each hazardous material named herein.</p> <p>Carrier hereby certifies that he is familiar with all the conditions, representations, notices, and certifications contained here on this document.</p> | | | | |
| DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATIONS UNLESS OTHERWISE AGREED. | | Total Shipping Units Tare Weight: 0.0 KG Total Weights: 226.8 KG 244.5 KG | | |
| SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE, SJ3208v1 | | No. of shipping units: 1-Pallet 0-Drum 0-Pail 0-Carton 0-IBC 0-Box 0-Bulk 0-Tank 0-Bag Carr. Ref: 1221292735 Carrier: USF HOLLAND INC (HMES) | | |
| Shipped by: | | | | |
| Received by carrier: | | | | |
| Received by customer: | | | | |

Discover more about Dow Corning at: <http://www.dowcorning.com>

Shipped together:

800 517 4019
800 517 7705



750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

LOCAL NO. (330) 549-2917

ORIG. DEST. TYPE P/C BILLER
FW YT P TWR

CONSIGNEE
LEXINGTON CONNECTOR SEALS
1510 RIDGE RD
VIENNA

SHIPPER

DDW CORNING STI MIDWEST
111 S PROGRESS DR E
KENDALLVILLE
IN 467553268

ROUTE NO.

BYD. SCAC

ADV. SCAC

ADV. PRO

ADVANCE DATE

PPD

BILL CHARGES TO

DDW CORNING STI MIDWEST

111 S PROGRESS DR E

KENDALLVILLE

IN 467553268

SHIPPER BOL NO.

RO. NUMBER

DATE

02/18/08

COD AMOUNT

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1</